

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

46901 EAST WHITTIER CITY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	7,970.01	7,970.01	0.00	7,970.01
WHITTIER - WHITTIER BLVD.	0.00	2,004.85	2,004.85	0.00	2,004.85
WHITTIER - EARTHQUAKE RECOVERY	0.00	25,005.50	25,005.50	0.00	25,005.50
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	77,731.87	77,731.87	0.00	77,731.87
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	515.69	515.69	0.00	515.69
AGENCY TOTAL	\$0.00	\$113,227.92	\$113,227.92	\$0.00	\$113,227.92
ALLOCATED / DISTRIBUTED			113,227.92	0.00	113,227.92
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

46906 CO. SCH. SERV. FD - EAST WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	0.93	0.93	0.00	0.93
WHITTIER - WHITTIER BLVD.	0.00	0.23	0.23	0.00	0.23
WHITTIER - EARTHQUAKE RECOVERY	0.00	2.87	2.87	0.00	2.87
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	8.89	8.89	0.00	8.89
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.06	0.06	0.00	0.06
AGENCY TOTAL	\$0.00	\$12.98	\$12.98	\$0.00	\$12.98
ALLOCATED / DISTRIBUTED			12.98	0.00	12.98
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

46907 DEV. CTR. HDCPD. MINOR - E. WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	61.26	61.26	0.00	61.26
WHITTIER - WHITTIER BLVD.	0.00	15.41	15.41	0.00	15.41
WHITTIER - EARTHQUAKE RECOVERY	0.00	192.21	192.21	0.00	192.21
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	597.47	597.47	0.00	597.47
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	3.97	3.97	0.00	3.97
AGENCY TOTAL	\$0.00	\$870.32	\$870.32	\$0.00	\$870.32
ALLOCATED / DISTRIBUTED			870.32	0.00	870.32
BALANCE DUE			\$0.00	\$0.00	\$0.00